

INVOICE # 102  
FEDERAL MONITOR  
DECEMBER 2022 INVOICE

**TOTAL DUE \$ 20,944.12**

### **Duties and Responsibilities as Monitor**

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master  
Conference calls with General Counsel  
Reviewed court orders relating to the Consent Decree  
Via zoom conducted meetings with Special Master and USDOJ and PRPB  
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director  
Reviewed Briefing Reports from PRPB  
Reviewed Gartner's Needs Assessment  
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations  
Conducted Zoom meetings with the Monitor Team  
Reviewed G.O.s 600-602,605 and 608  
Worked on final CMR-7  
Reviewed Commonwealth's response to OSM Assessment of PRPB Reform Office

### **Site Visit to Puerto Rico December 12-18, 2022**

Meeting with the Reform Unit, USDOJ and OSM  
Attended Operational Systems Demonstrations  
Site Visit to SWAT  
Site Visit to Utuado  
Zoom meeting with AHDanalytics  
Participated and prepared for 253 meeting  
Observed administration of PRPB's sergeant exam  
Met with FIU supervision  
Met with SARP Commander

**Flat Rate Total Wages Due**

**\$ 17,916.66**

~~\$ 3,027.46~~

**TOTAL DUE**

**\$ 20,944.12**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date December 31, 2022

**Office of the TCA - Travel Reimbursement Form**

**John Romero**  
**December 11-19, 2022**

**Travel Reimbursement**

Expense	Unit Cost	Units	Total
Airfare	\$865.91	1	\$865.91
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.625	82	\$51.25
Lodging	\$141.60	8	\$1132.80
Per Diem (Travel Days)	\$86.25	2	\$ 172.50
Per Diem (Full Days)	\$115.00	7	\$805.00
Other:		0	
<b>Total</b>			<b>\$3027.46</b>

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0901  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 5  
CRS Number 70900324

Marriott Rewards # 756834271

Name:

Arrive: 12-11-22

Time: 03:19 PM

Depart: 12-19-22

Folio Number: 715140

Date	Description	Charges	Credits
12-11-22	Package	120.00	
12-11-22	Government Tax	10.80	
12-11-22	Hotel Fee 9% of Daily Rate	10.80	
12-12-22	COMEDOR- Guest Charge (Breakfast)	22.00	
12-12-22	Package	120.00	
12-12-22	Government Tax	10.80	
12-12-22	Hotel Fee 9% of Daily Rate	10.80	
12-13-22	COMEDOR- Guest Charge (Breakfast)	25.00	
12-13-22	Package	120.00	
12-13-22	Government Tax	10.80	
12-13-22	Hotel Fee 9% of Daily Rate	10.80	
12-14-22	Package	120.00	
12-14-22	Government Tax	10.80	
12-14-22	Hotel Fee 9% of Daily Rate	10.80	
12-15-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-15-22	Package	120.00	
12-15-22	Government Tax	10.80	
12-15-22	Hotel Fee 9% of Daily Rate	10.80	
12-16-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-16-22	Package	120.00	
12-16-22	Government Tax	10.80	
12-16-22	Hotel Fee 9% of Daily Rate	10.80	
12-17-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-17-22	COMEDOR- Guest Charge (Dinner)	45.00	
12-17-22	Package	120.00	
12-17-22	Government Tax	10.80	





Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave  
San Juan, P.R. 00907  
T 787.721.7400  
F 787.723.0068

Mr John Romero  
2301 Pacific Ave  
Costa Mesa CA 92627  
United States

Room: 0901  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 120.00 Clerk: 5  
CRS Number 70900324

Marriott Rewards # 756834271

Name:

Arrive: 12-11-22

Time: 03:19 PM

Depart: 12-19-22

Folio Number: 715140

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Date	Description	Charges	Credits
12-17-22	Hotel Fee 9% of Daily Rate	10.80	
12-18-22	COMEDOR- Guest Charge (Breakfast)	4.02	
12-18-22	COMEDOR- Guest Charge (Lunch)	28.00	
12-18-22	Package	120.00	
12-18-22	Government Tax	10.80	
12-18-22	Hotel Fee 9% of Daily Rate	10.80	
12-19-22	Visa Card		1,283.86
	Card # XXXXXXXXXXXX1287		
12-19-22	Rebate - Misc. Credit	-29.96	
12-19-22	Visa Card		-44.94
	Card # XXXXXXXXXXXX1287		
Balance			0.00 USD

*overcharged  
Breakfast  
12<sup>th</sup>, 13<sup>th</sup>*

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

*Dec*  
Original Flight \$794.28

## Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYNC

**LAX** ▶ **FLL**

Travel date 2022-12-10T21:35:00

Flight number 0700

**FLL** ▶ **SJU**

Travel date 2022-12-11T11:05:00

Flight number 1553

**SJU** ▶ **FLL**

Travel date 2022-12-16T09:25:00

Flight number 1454

**FLL** ▶ **LAX**

Travel date 2022-12-16T17:30:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792106693752

Base fare:

\$725.68 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$68.60</b>	<b>USD</b>	

**Base fare total:**

**\$794.28**

**Payment(s):**

DEC

Visa card XXXXXXXXXXXXX1287

\$794.28

**Total paid: \$794.28 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

Had to extend visit to observe exams.  
These are my flights taken. \$865.91

## Travel Purchase

Date of requested receipt: 2022-10-28

Record Locator: CYYYNC

**LAX** ▶ **FLL**

Travel date 2022-12-10T21:35:00

Flight number 0700

**FLL** ▶ **SJU**

Travel date 2022-12-11T11:05:00

Flight number 1553

**SJU** ▶ **FLL**

Travel date 2022-12-19T14:14:00

Flight number 1754

**FLL** ▶ **LAX**

Travel date 2022-12-19T17:30:00

Flight number 0101

Traveler(s)

Ticket number(s)

ROMERO/JOHN JOSEPH MR

2792108851613

Base fare:

\$797.31 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$18.00	USD	U.S. Passenger Facility Charge - (XF)
	\$11.20	USD	U.S. September 11th Security Fee - (AY)
	\$39.40	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$68.60</b>	<b>USD</b>	

**Base fare total: \$865.91**



Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792108851613	2022-10-28	\$0.00

*paid for original flight*

Payment(s):

1	Visa card XXXXXXXXXXXXXXX1287	\$794.28
	Travel Bank Account XXXXXXXXXXXXXXX1372	\$71.63

*- out of*

Fees

*\$94.84 credit created from November leaving \$23.21 credit to be used in January*

ROMERO JOHN	Ticket number(s): 2794406926272
	Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$75.00	\$0.00	\$75.00
Total:		\$75.00 USD		

Payment(s):	True Blue Points XXXXXXXXXXXXX0574	\$75.00
ROMERO JOHN	Ticket number(s): 2794406926273	
	Date: 2022-10-28	

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00
Total:		\$43.00 USD		

Payment(s):	True Blue Points XXXXXXXXXXXXXXX0574	\$43.00
ROMERO JOHN	Ticket number(s): 2794406926274	
	Date: 2022-10-28	

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$43.00	\$0.00	\$43.00



**Total:** ~~\$43.00 USD~~ Case 3:12-cv-02039-AB Document 2295-2 Filed 01/19/23 Page 9 of 14

**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$43.00

**ROMERO JOHN**

Ticket number(s): 2794406926276

Date: 2022-10-28

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$69.00	\$0.00	\$69.00

**Total:** **\$69.00 USD**

**Payment(s):** True Blue Points XXXXXXXXXXXXX0574 \$69.00

**Total paid: \$1,095.91 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

November 2022

## Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

SJU ► MCO

Travel date 2022-11-19T11:18:00

Flight number 1334

MCO ► LAX

Travel date 2022-11-19T19:59:00

Flight number 0131

Traveler(s)	Ticket number(s)
ROMERO/JOHN JOSEPH MR	2792104365405
Base fare:	\$564.47 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
Taxes & fees total:	\$34.30	USD	

Base fare total: \$598.77

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77

Total paid: \$598.77 USD\*

This was my original flight that I had to cancel due to family emergency.

Nov 23

## Travel Purchase

Date of requested receipt: 2022-09-29

Record Locator: WOOBGN

**SJU** ▶ **FLL**

Travel date 2022-11-16T21:59:00

Flight number 2054

**FLL** ▶ **LAX**

Travel date 2022-11-17T07:17:00

Flight number 2801

Traveler(s)	Ticket number(s)
ROMERO/JOHN JOSEPH MR	2792108160847
Base fare:	\$469.63 USD

Taxes & fees breakdown:	AMOUNT	CURRENCY	PURPOSE - (CODE)
	\$9.00	USD	U.S. Passenger Facility Charge - (XF)
	\$5.60	USD	U.S. September 11th Security Fee - (AY)
	\$19.70	USD	U.S. Transportation Tax - (US2)
<b>Taxes &amp; fees total:</b>	<b>\$34.30</b>	<b>USD</b>	

**Base fare total: \$503.93**

Exchange Fee(s):	TICKET NUMBER	DATE	AMOUNT
	2792108160847	2022-09-29	\$0.00

Payment(s):

Visa card XXXXXXXXXXXXXXX1287

\$598.77 - paid for original flight  
Had to change due to family emergency resulting in \$94.84 credit



Nov 20

## Fees

**ROMERO JOHN**

Ticket number(s): 2794404734263

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$58.00	\$0.00	\$58.00
<b>Total:</b>		<b>\$58.00 USD</b>		

**Payment(s):**

True Blue Points XXXXXXXXXXXXX0574

\$58.00

**ROMERO JOHN**

Ticket number(s): 2794404734266

Date: 2022-09-29

QTY	FEE TYPE	COST	TAX	TOTAL
1	SEAT ASSIGNMENT	\$64.00	\$0.00	\$64.00
<b>Total:</b>		<b>\$64.00 USD</b>		

**Payment(s):**

True Blue Points XXXXXXXXXXXXX0574

\$64.00

## Base fare refund

**ROMERO JOHN**

Ticket number(s): 2790523158095

Refunded ticket number: 2792104365405

Refund date: 2022-11-16

Refund breakdown:	AMOUNT	CURRENCY
Base Fare Amount:	-\$94.84	USD
Taxes:	\$0.00	USD
<b>Total base fare refund:</b>	<b>-\$94.84</b>	<b>USD</b>

Refund: Travel Bank Account XXXXXXXXXXXXX1372 \$94.84

*to be used  
in future*

**Total paid: \$625.93 USD\***

\*includes all fares, taxes, fees and penalties less any amounts refunded

*November 2022*

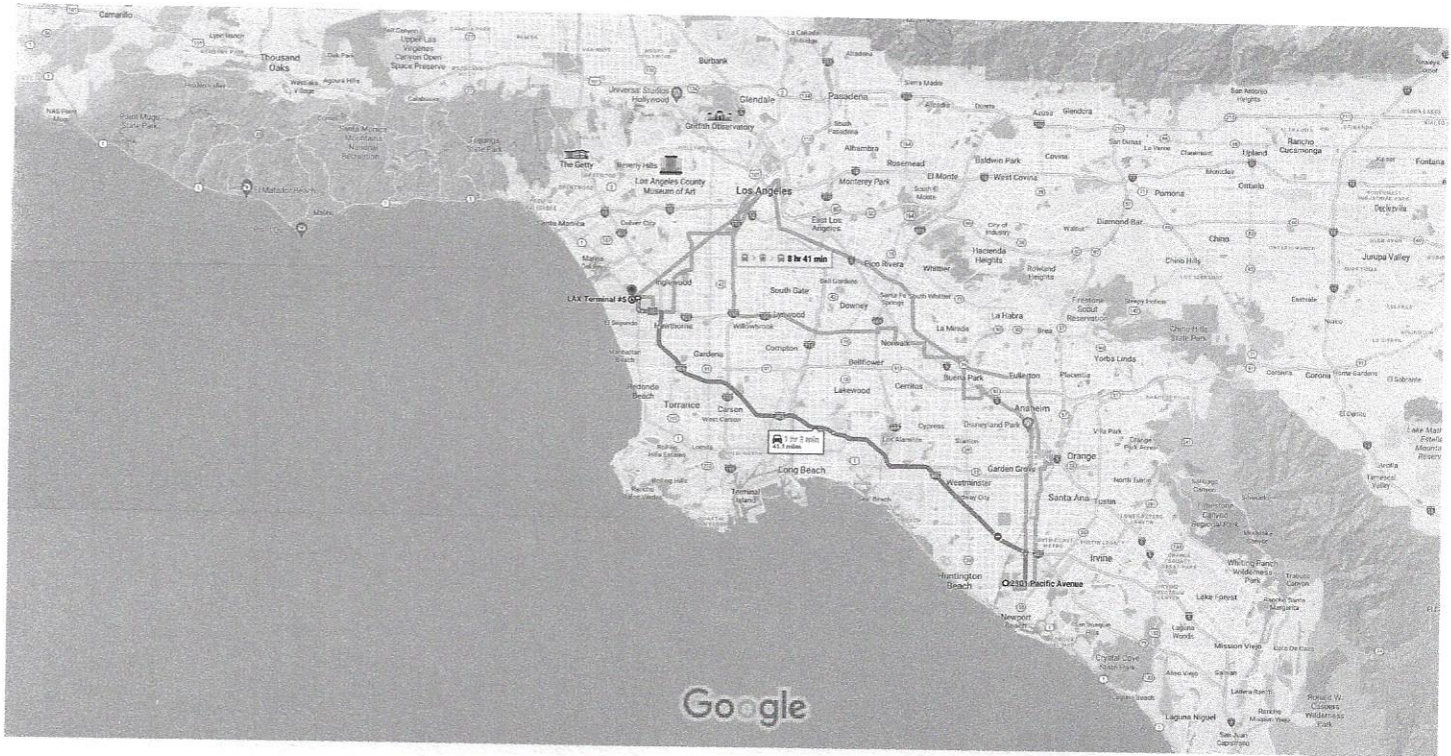
<i>LAX - SJU</i>	<i>321.86</i>
<i>SJU - LAX</i>	<i>503.93</i>
	<hr/>
	<i>825.79</i>



Google Maps

2301 Pacific Ave, Costa Mesa, CA 92627 to lax terminal 5

Drive 41.1 miles 1 hr 3 min



Map data ©2021 Google 2 mi

2301 Pacific Ave

Costa Mesa, CA 92627

Get on I-405 N from W Wilson St and Harbor Blvd

- ↑ 1. Head south on Pacific Ave toward Sea Breeze Dr  
13 min (4.3 mi)
- ↩ 2. Turn left onto W Wilson St  
0.1 mi  
  - 📍 Pass by Taco Bell (on the left in 1.4 mi)
- ↩ 3. Use the left 2 lanes to turn left onto Harbor Blvd  
1.4 mi  
  - 📍 Pass by Panda Express (on the right)
- ⬆ 4. Use the right lane to merge onto I-405 N via the ramp to Long Beach  
2.2 mi  
0.6 mi

Follow I-405 N to CA-1 N/S Sepulveda Blvd in Los Angeles.  
Take exit 1C from I-105 W

- ⬆ 5. Merge onto I-405 N  
33 min (35.1 mi)  
16.6 mi